ET WITHIN	Approved For R 30 DAYS	elease 1999	9/09/08 : Ch	GENERAL ORDER NO	ing sket	INVOICE NO	AND DATE	HOW OL	JR
) ON RECEIPT OF CERTIFIED INVOICE				AAD-31363-AA			86-32344 1/30/61		/61
O.B. PRY.COLL	. FRT.PPD.		YOUR REFERENCE	CUSTOMER'S ORDE		28/60		REQ. NO.	
	THE UNITED ST	ATES OF AM	ERICA	SHIPPED	10				
SOLD TO	U. S. GOVERNMENT			25X1A2g			DPD - 0740-61 COPY / OF 2		
PPED FROM		TAX COL	E & REG. NO.	MARKS					
AIR ARM DIV. BALTO, MD. SS WEIGHT HOW SKIPPED, ROUTE & GOYT, B/L HO. (DATE SHIPPED, 19 NOT SHOWN, 15 SAME AS INV. DATE			is same as inv. date)	SHIP. NO. OR DD 2 5 0 NO. & DATE SHIPPED PA			FINAL	PREPAID	COLLEC
OV'T STY	LE NO. PROD.COBE	DESCRIPTION			QUANTITY	UNIT PRICE	MULTIPLIER	AMO	UNT
CER	ELD MAINTENANCE TIFICATE ATTACHE 5X1A9a		OF DECEM	BER 1960 DSCHMAN NO CHANGE ELL SLAVE ALM ALM ALM ALM ALM ALM ALM AL	9	2012		25X	1A1a

ACCOUNTING HE BESENTATIVE

Approved For Release 1999/09/08 26X4 ARDP81E